Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170 SOR: 148/15-16

No

Division Yelahanka — Sub division Yelahanka New Town — Date 27.11.15

YNK-DBR No. 260 Date 30.11.15

Bills received No — Date — Sub-divisional — Cash book vr No

Divisional — Date

Scheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :- NAME OF WORK :Improvements of drains and asphalting to 22nd cross roads in Judicial Lyout in ward no 04

Work code:004-15-000060

Name of contractor and full address :- Technical Manager (west)

Reference to agreement No :- 108 — Estimated cost :25.00 — W.O.No:108/14-15, dt:20/02/2015

Certified that the measurments were taken by me on 27/11/2015 and recorded on pages 216402 to 216410 of measurment book No 2164 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 30/11/15 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Assistant Executive Engineer, Byatarayanapura Sub-division, KRIDL, BBMP, Bangalore

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	Balance---	Bill amount 24,98,940-00
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of		EID - 1,62,435-00
		IT - 49,980-00
		KIT - 99,960-00
Amount paid on this bill by cheque/cash		LWF - 24,990-00
		CBF - 8,500-00
	Total	Loyalty - 79,920-00
		Fine 13,082-00
5). Balance being unpaid value of work done held in reserve		Total deductions 7,82,807-00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		Cheque 2066241-00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		Bill amount -00
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Assistant Executive Engineer, Byatarayanapura Sub-division, KRIDL, BBMP, Bangalore

Dated signature of contractor

Paid by the cheque No ---------- dated ----------

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Audited & Admitted For Rs. 24,98,940/-

By Ch Rs. 2066241/- (in Words) .....

For Rs. 432699/-

Date

Account Superintendent

Executive Engineer
Exe Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Removing B.S slab of drain and stacking	sqm			1411	58.32	82289.52	1411.00	82289.52
2	Refixing stone slabs of drains and pointing in CM(1:3)	Sqm			1411	75.6	106671.60	1411.00	106671.60
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete **do 7.5 cms** thick	sqm			405	639.36	258940.80	405.00	258940.80
4	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD SR 2014-15)	Cum			1369.50 1369.15	75.6	1,03,534.20 103507.74	1369.50 1369.15	1,03,534.20 103507.74
5	KSRB 500-2 Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and /or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH specification clause 501	Cum			1506.67 1672	3.02	4550.14 5049.44	1506.67 1672.00	4550.14 5049.44

6	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2014-15 P.N.154 It 20.18)	Cum			440.47	1438.56	633642.52	440.47	633642.52
7	KSRRB M500-6.Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of 60kg/Sqm using mechanical means complete as per specifications. MORTH Specifications No502	Sqm			2625.00	35.21	92426.25	2625.00	92426.25
8	KSRRB M500-18.Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading,premixed with bituminous binder and filler, transporting the hot mix to work site.laying with a paver finisher to the required grade,levell and alignment, rollingwithsmoothwheeled,vibratoryandtandemrollers to achievethe desired compactionasperMORTHSpecificationclauseno508completeinallrespectscompleteasperspecifications.using40-60 TPH capacity HMP with mechanical pavour grading -II (25-30mm) with 5% CRMB 55 grade (Itemno 21.21.6 Pageno 160 2014-15)	Cum			78.74	10871.28	856004.59	78.74	856004.59

13	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/ Gravel/ Murrum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2014-15)	Cum			1369.50 1369.15	68.04	93,180.78 93156.97	1369.50 1369.15	93,180.78 93156.97
						TOTAL	2232064.16		2232064.16
						11% KRIDL	245527.06		245527.06
						1% QC	22320.64		22320.64
						G Total	2499911.86		2499911.86

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore